

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY:

91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	51,553.88	104,838.40	156,392.28
REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	7,678.92	15,615.63	23,294.55
REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	9,144.06	12,427.47	21,571.53
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,376.86	\$132,881.50	\$201,258.36
ALLOCATED / DISTRIBUTED						\$0.00	\$68,376.86	\$132,881.50	\$201,258.36
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 91606 COUNTY SCHOOL SERVICE FUND- REDONDO BEACH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	3,187.92	6,482.86	9,670.78
REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	474.85	965.65	1,440.50
REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	565.91	769.11	1,335.02
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.68	\$8,217.62	\$12,446.30
ALLOCATED / DISTRIBUTED						\$0.00	\$4,228.68	\$8,217.62	\$12,446.30
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 91607 DEV.CTR.HDCPD.MINOR-REDONDO BEACH

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	11,815.66	24,027.97	35,843.63
REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	1,759.99	3,579.06	5,339.05
REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	3,117.88	4,237.43	7,355.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,693.53	\$31,844.46	\$48,537.99
ALLOCATED / DISTRIBUTED						\$0.00	\$16,693.53	\$31,844.46	\$48,537.99
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00